

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
AMC02/12 16 30

AGY # 1977	AGY. NAME MENTZER MEDIA SERVICES, INC.	BUYER NAME ELISE CLOYD
	600 FAIRMOUNT AVENUE, SUITE 306	SALES PRSN WA- JOE KNAUER

BUYER NAME	<u>ELISE CLOYD</u>
SALES PRSN	WA- JOE KNAUER

PRDCT	EST#	1940	COMMENTS: (LINE, ORDER, INVOICE)
RESTORE OUR FUTURE			

ICE)

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ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

RESTORE OUR FUTURE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS

AGENCY ADVERTISER CODE = AGENCY EST# = 1940
AGENCY PRODUCT CODE =

27	S	730P-1030P	30	\$4,200.00	8/24	8/24	0	FRI	0
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PROGRAM : BUCCS GAME
ORD COM1 : PRGM CHANGES: THU 8/23 JAGUARS GAME AND BUCCS GAME 8/24
PART OF A MAKEGOOD MADE UP OF LINES 26-28

REP: TEL# 703 528 7800 FAX# 703 528 7880
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 ORDER WORKSHEET HARRIS REPORT FROM REP AUG22/12 16.30
 CHANGES ** WFTV-TV ***

REP HEADLINE# 6285350 TRF# 327616
 \$\$\$ MOD# 0: UNAPPROVED REV #2 \$\$\$

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
29	A		700P-730P	30		\$4,200.00	8/24	8/24	1		FRI	1
PROGRAM : JEOPARDY ORD COM1: N/A DUE TO BUCS BLACKOUT - MAKE GOOD IN JEOPARDY AND WHEEL OF FORTUNE. THIS IS A MAKE-GOOD FOR AUG24 ON LINE-27 FOR 2 SPOTS/WK												
30	A		730P-1000P	30		\$4,200.00	8/24	8/24	1		FRI	1
PROGRAM : WHEEL OF FORTUNE ORD COM1: N/A DUE TO BUCS BLACKOUT - MAKE GOOD IN JEOPARDY AND WHEEL OF FORTUNE. PART OF A MAKEGOOD MADE UP OF LINES 29-30												
STATION MAKEGOOD OFFERS: M4 OK'D BUY#27 MISSED: FRI/730P-1030P AUG24(2/WK) 30S \$4,200.00 (AUG22/12) OFFER: FRI/700P-730P AUG24 30S \$4,200.00 PLS ADVISE. & FRI/730P-1000P AUG24 30S \$4,200.00 CMT: N/A DUE TO BUCS BLACKOUT - MAKE GOOD IN JEOPARDY AND WHEEL OF FORTUNE.												
AUG/12	119600.00	SEP/12	33600.00									
CONTRACT TOTAL											153200.00	
TOTAL SPOTS											54	

MARKET TOTALS \$392,820 WFTV 39% WKMG 28% WESH 25% WOFL 8% WKCF 0% WRBW 0% CABL 0%
 WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE